

United States Bankruptcy Court
Middle District of Alabama



In Re:

Chapter 7
Case No.

Debtor(s)

TRUSTEE'S APPLICATION FOR COMPENSATION AND EXPENSES
AND REPORT OF RECEIPTS AND DISBURSEMENTS

Comes now, _____, trustee of the estate of the above named debtor(s) and respectfully represents:

1. That all of the property of this estate has been administered as shown in the Summary of Disposition of Assets form, which is attached hereto.
2. That the property collected and reduced to cash has been deposited and totals, along with interest earnings thereon as follows:

Gross Estate

Less Exemptions Paid to Debtor

Adjusted Gross Estate

3. That in administering this estate, trustee has made the following disbursements or incurred liability of estate funds:

A. Creditors:

1. Secured
2. Priority

Total to Creditors

B. Administrative Expenses:

1. Professional Services
 - a. Attorneys
 - b. Accountants
 - c. Appraisers
 - d. Auctioneers
 - e. Court Reporters
 - f. Realtor
 - g. Other

Total Professional Expenses

2. Other Expenses:
 - a. Photocopying
 - b. Increase Surety Bond
 - c. Mailing
 - d. Secretarial
 - e.

Total Other Expenses

Total Administrative Expenses

4. That the trustee's maximum allowable compensation pursuant to 11 U.S.C. § 326 is
5. That after payment of the costs of administration shown above, subject to the courts approval, the sum remaining to be paid to unsecured creditors will be
6. General unsecured claims total
7. Dividends are anticipated to be prorated at

Wherefore, trustee requests that the Court, after notice, hearing and consideration, will approve the administrative expenses itemized above as reasonable and necessary, and that the Court will allow compensation of

Dated:

<p align="center">ATTACHMENT "A" SUMMARY OF DISPOSITION OF ASSETS</p>
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IN RE:

CHAPTER 7

MERRITT, FELICIA

CASE NO. 03-30056-WS

ESTATE PROPERTY (As shown in SCH B1, B2, B3)	STAY LIFTED	EXEMPT BY DEBTOR	ABANDONED	COLLECTED OR SOLD	LITIGATED	NO EQUITY OVER DEBT
PROCEEDS FROM LITIGATION		X		X		
Post-Petition Interest Deposits				X		
HOUSEHOLD GOODS AND FURNISHINGS		X				
CLOTHING		X				
TAX REFUND		X				
VEHICLE 1997 Mercury Tracer LS			X			
OTHER – 2000 Mobile Home			X			
OTHER – 2000 Mobile Home 18500			X			

ATTACHMENT "B"

TRUSTEE'S PROPOSED DISTRIBUTION TO CLAIMANTS

IN RE:)	CHAPTER 7
)	
MERRITT, FELICIA)	CASE NO. 03-30056-WS
)	
)	
DEBTOR(S))	

1. TOTAL FUNDS TO BE DISBURSED TO CREDITORS: \$2,060.45
2. DIVIDENDS PRORATED AT 26.907466366%.

***NOTE: DIVIDENDS IN AMOUNTS LESS THAN \$5.00 SHALL BE TREATED AS UNCLAIMED FUNDS PURSUANT TO RULE 3010 OF THE BANKRUPTCY RULES AND SHALL BE TURNED OVER TO THE CLERK OF THE COURT IN LIEU OF ISSUANCE TO THE INDIVIDUAL CREDITORS.**

CLAIM #	CREDITOR	CLAIM AMT	DIVIDEND
	UNSECURED CLAIMS PAID:		
000001	PIKE INTERNAL MEDICINE	53.33	14.35
000003	ECAST SETTLEMENT CORPORATION, SUCCE	383.89	103.30
000005	SHERMAN ACQUISITION LP DBA RESURGEN	699.85	188.31
000009	EDGE REGIONAL MEDICAL CENTER	2,017.30	542.80
000010	EDGE REGIONAL MEDICAL CENTER	267.66	72.02
000011	EDGE REGIONAL MEDICAL CENTER	3,299.27	887.75
000012	EDGE REGIONAL MEDICAL CENTER	601.00	161.71
000015	BELLSOUTH REGIONAL	335.24	90.21
	TOTAL UNSECURED CLAIMS	7,657.54	2,060.45
	TOTALS	7,657.54	2,060.45

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-30056 WS
Case Name: MERRITT, FELICIA

Trustee Name: SUSAN SHIROCK DEPAOLA, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number: *****8150 BofA Money Market

Taxpayer ID No: *****6024
For Period Ending: 11/01/04

Blanket Bond (per case limit): \$ 1,500,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
			BALANCE FORWARD						0.00
C 02/11/04	1	Roberson & Roberson 8 Office Park Circle Suite 150 Birmingham, AL 35223	SETTLEMENT OF LITIGATION	10,500.00					10,500.00
C 02/19/04	000101	Felicia Merritt 473 County Road 84 Troy, AL 36079	EXEMPTION			2,624.00			7,876.00
C 02/27/04	2	NationsBank, N.A.	Interest Rate 0.100		0.24				7,876.24
C 03/31/04	2	NationsBank, N.A.	Interest Rate 0.100		0.67				7,876.91
C 04/30/04	2	NationsBank, N.A.	Interest Rate 0.100		0.65				7,877.56
C 05/28/04	2	NationsBank, N.A.	Interest Rate 0.100		0.66				7,878.22
C 06/30/04	2	NationsBank, N.A.	Interest Rate 0.100		0.65				7,878.87
C 07/30/04	2	NationsBank, N.A.	Interest Rate 0.100		0.67				7,879.54
C 08/31/04	2	BANK OF AMERICA	Interest Rate 0.100		0.67				7,880.21
C 09/02/04	000102	JERRY D. ROBERSON ROBERSON & ROBERSON 8 OFFICE PARK CIRCLE, SUITE 150 BIRMINGHAM, ALABAMA 35223	ATTORNEY FEES			4,200.00			3,680.21
C 09/13/04	2	BANK OF AMERICA	INTEREST REC'D FROM BANK		0.22				3,680.43

FORM 2

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-30056 WS
Case Name: MERRITT, FELICIA

Trustee Name: SUSAN SHIROCK DEPAOLA, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number: *****8150 BofA Money Market

Taxpayer ID No: *****6024
For Period Ending: 11/01/04

Blanket Bond (per case limit): \$ 1,500,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
Ct 09/13/04		Transfer to Acct #*****8244	Final Posting Transfer					-3,680.43	0.00

* Reversed
t Funds Transfer
C Bank Cleared

Account 3756188150	Balance Forward	0.00		
	1 Deposits	10,500.00	2 Checks	6,824.00
	8 Interest Postings	4.43	0 Adjustments Out	0.00
			1 Transfers Out	3,680.43
	Subtotal	\$ 10,504.43	Total	\$ 10,504.43
	0 Adjustments In	0.00		
	0 Transfers In	0.00		
	Total	\$ 10,504.43		

FORM 2

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-30056 WS
Case Name: MERRITT, FELICIA

Trustee Name: SUSAN SHIROCK DEPAOLA, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number: *****8244 General

Taxpayer ID No: *****6024
For Period Ending: 11/01/04

Blanket Bond (per case limit): \$ 1,500,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
			BALANCE FORWARD						0.00
Ct 09/13/04		Transfer from Acct #*****8150	Transfer In From MMA Account					3,680.43	3,680.43

* Reversed
t Funds Transfer
C Bank Cleared

Account 3758678244	Balance Forward	0.00		
0 Deposits	0.00		0 Checks	0.00
0 Interest Postings	0.00		0 Adjustments Out	0.00
			0 Transfers Out	0.00
	Subtotal	\$ 0.00		
			Total	\$ 0.00
0 Adjustments In	0.00			
1 Transfers In	3,680.43			
	Total	\$ 3,680.43		

Report Totals	Balance Forward	0.00		
1 Deposits	10,500.00		2 Checks	6,824.00
8 Interest Postings	4.43		0 Adjustments Out	0.00
			1 Transfers Out	3,680.43
	Subtotal	\$ 10,504.43		
			Total	\$ 10,504.43
0 Adjustments In	0.00			
1 Transfers In	3,680.43			
	Total	\$ 14,184.86	Net Total Balance	\$ 3,680.43

s/ Susan Shirock DePaola

Trustee's Signature: _____ Date: 11/01/04